

CHRISTIANS IN ACTION

England & Wales · Charity number 257785

Details

Status Registered

Legal form Other

Registered 1969-01-31

Register [View on the Charity Commission register](#)

Contact

Address 67 Melfort Road
Thornton Heath
CR7 7RT

Phone 02086841603

Email cinauk@outlook.com

Website www.christiansinactionuk.com

Activities

Objects: TO PROPAGATE THE PROTESTANT AND EVANGELICAL FAITH. (FOR FULL DETAILS SEE CLAUSE 2 OF THE CONSTITUTION)

Activities: Christians In Action operates in two main ways. In the the church in London we work with children, youth and adults to help them to become mature human beings who can be of service to God and to the community. We also forward support to workers, mainly overseas and funds for projects such as orphanages and a day care centre for children as well as a home for the elderly.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- India
- Macau
- Sierra Leone
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£169,203	£159,359	-	-
2024-03-31	£161,315	£145,735	-	-
2023-03-31	£129,045	£144,348	-	-
2022-03-31	£130,826	£139,578	-	-
2021-03-31	£159,588	£128,309	-	-

Trustees

Name	Role	Appointed
Rev RAY DJAN	Chair	
ANTHONY OBAYORI		2024-06-01
OPAL RHYS-TAYLOR		2025-02-16
REV ANDY PAGET		
REV LES ISAAC		
Rev Frederick Brown		2024-06-01

CHRISTIANS IN ACTION

England & Wales - Charity number 257785

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Christians in Action Church

257785

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	133,102	18,329		151,431	128,671
Gift Aid	18,592			18,592	10,735
Room/Hall Hire	14,773			14,773	16,838
Interest	226			226	246
Other	2,510	3,986		6,496	4,825
Sub total (Gross income for AR)	169,203	22,315	-	191,518	161,316
A2 Asset and investment sales, (see table).					
				-	
				-	
Sub total	-	-	-	-	-
Total receipts	169,203	22,315	-	191,518	161,316
A3 Payments					
Giving - Overseas	18,224	23,826		42,050	14,627
Giving - Home	5,029	4,357		9,386	17,960
Event/Clubs cost	- 4,152			- 4,152	- 326
Pastor fees	41,100			41,100	38,400
Wages & Salaries	30,863			30,863	34,866
Employers NI				-	-
Pension costs	1,121			1,121	121
Other staff costs				-	-
Casual staff	2,437			2,437	800
Contractors	7,400			7,400	-
Audit & Accountancy	1,770			1,770	1,600
Other legal & professional				-	180
Insurance				-	3,255
Repairs & Maintenance	8,814			8,814	11,611
Equipment expensed	2,671			2,671	-
Rent, Rates & Utilities	17,207			17,207	13,788
Telephone & internet	1,741			1,741	1,488
Insurance	2,263			2,263	-
IT Software & consumables	2,865			2,865	-
Printing, postage & stationery	10			10	-
Travel & subsistence	12,954			12,954	1,211
Bank interest				-	-
Bank fees	382	34		416	297
General	6,660			6,660	2,391
Depreciation				-	3,465
Sub total	159,359	28,217	-	187,576	145,735
A4 Asset and investment purchases, (see table)					
				-	
				-	
Sub total	-	-	-	-	-
Total payments	159,359	28,217	-	187,576	145,735
Net of receipts/(payments)	9,844	- 5,902	-	3,942	15,580
A5 Transfers between funds				-	
A6 Cash funds last year end	30,829	10,686		41,515	25,935
Cash funds this year end	40,673	4,784	-	45,457	41,515

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	40,673	4,784	-
		-	-	-
		-	-	-
	Total cash funds	40,673	4,784	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

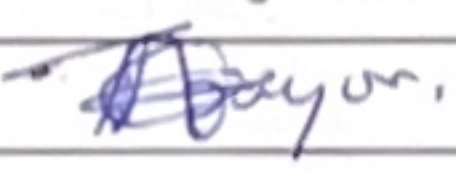
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PAKOTOPAK OBYAKS	19/01/26



Trustees' Annual Report for the period

From 1st 2024 April 2024 to 31st March 2025

Charity name: Christians In Action

Charity registration number: 257785

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Christians In Action is a church whose primary aim is to promote the good news of the gospel of Jesus Christ. By so doing, equipping individuals to become better citizens in good relations with members of their local community and beyond.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Church's main congregational worship takes place on Sunday mornings. Other meetings include Youth Club, which takes place every Saturday afternoon and breaks during the Christmas and summer periods. In addition to in-house activities, the young people, aged 5 to 18, also take part in field trips and camps. There are several home groups that bring people together to study God's word in greater detail, with the main aim of drawing people to God, developing closer relationships with one another, and encouraging folks to be shining lights in their community. The Church continues to actively support and encourage missionaries in several countries, including India, Macau and Sierra Leone. In these countries, the benefits include educating young people and building an elderly home.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees understand that they are responsible for ensuring that the charity continues to operate for public benefit and in line with the charity's governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Members' involvement in homegroups has remained good since they have been online and on different days. These groups not only foster a deeper understanding of God but also offer a relaxing, supportive environment for people to become close friends. Thereby improving the well-being of all involved.</p> <p>We continue to promote the well-being of overseas partners by sending items of clothing, stationery, and furniture, in particular, to Sierra Leone.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had a bank balance of over £40,000 at the year's end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's aim is to hold a closing reserve of £18000.00
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Pastor / Missions Director in consultation with the church elders.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Christians In Action
Other name the charity uses	
Registered charity number	257785
Charity's principal address	67 Melfort Road Thornton Heath Surrey CR7 7RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Ray Djan	Chair		
2	Rev Andy Paget			
3	Rev Les Isaac			
4	Rev Frederick Brown		01/06/2024	
5	Mrs Opal Rhys-Taylor		16/02/2025	
6	Mr Anthony Obayori		01/06/2025	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Tex Trim	
Position (eg Secretary, Chair, etc)	Admin Manager	
Date	19/01/2026	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Christians In Action Church

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

257785

Set out on pages

1&2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

20/01/2026

Name:

Weldon Ramirez FCCA

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:

63/66 Hatton Garden

Fifth Floor Suite 23

London, EC1N 8LE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None.

CHRISTIANS IN ACTION

England & Wales - Charity number 257785

Accounts

Trustees' Annual Report for the period

CHARITY COMMISSION

From **Period start date** 01 April 2023 **To** **Period end date** 31 March 2024

Section A

Reference and administration details

Charity name CHRISTIANS IN ACTION

Other names charity is known by

Registered charity number (if any) 257785

Charity's principal address 67 MELFORT ROAD
THORNTON HEATH
CR7 7RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	LES ISAAC			
2	RAY DJAN	CHAIR		
3	ANDY PAGET			
4	TONY OBAYORI			
5	DAWY RHYS-TAYLOR			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

ASSOCIATION

Trustee selection methods
(eg. appointed by, elected by)

BY DIRECTOR IN CONSULTATION WITH CHURCH ELDERS

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote the Gospel of Jesus Christ and the good of humanity.

Weekly Church Services

Weekly Youth Club

Weekly Homegroups

Missions

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

CONTINUE TO HAVE VIBRANT SERVICES, YOUNGER GENERATION STARTING TO FLOURISH AND TAKE ON MORE RESPONSIBILITIES.

PEOPLE ARE DOING GOOD IN THE COMMUNITY BY TALKING POSITIVELY TO PEOPLE ABOUT THE GOODNESS OF GOD.

THE ATMOSPHERE CONTINUES TO USHER IN THE PRESENCE OF GOD IN OUR SERVICES.

WE ARE GETTING CLOSER AND CLOSER TO EACH OTHER.

WE ARE LOOKING OUT MORE FOR THE WELFARE OF OTHERS IN THE COMMUNITY, IN PARTICULAR THE ELDERLY AND THE YOUNGSTERS.

THE INFLUX OF YOUNG MISSIONARIES.

Section E

Financial review

Brief statement of the charity's policy on reserves

Aim to half 2 months of reserve i.e. £12000

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Tony Obayori

Position (eg Secretary, Chair, etc)

Trustee

Date

15/02/2025

Christians In Action Church		257785		CC16a
Receipts and payments accounts				
For the period from	01/04/2023	To	31/03/2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	110,133	18,538	-	128,671	94,740
Gift Aid	10,735	-	-	10,735	16,179
Room/Hall Hire	16,838	-	-	16,838	15,983
Interest	246	-	-	246	51
Other	4,825	-	-	4,825	2,094
Sub total (Gross income for AR)	142,778	18,538	-	161,316	129,045
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	142,778	18,538	-	161,316	129,045
A3 Payments					
Giving - Overseas	3,028	17,655	-	14,627	12,915
Giving - Home	17,960	-	-	17,960	8,765
Event/Clubs cost	2,113	2,439	-	326	1,528
Pastor fees	38,400	-	-	38,400	41,327
Wages & Salaries	34,866	-	-	34,866	28,122
Employers NI	-	-	-	-	-
Pension costs	121	-	-	121	932
Other staff costs	-	-	-	-	280
Casual staff	800	-	-	800	-
Contractors	-	-	-	-	13,100
Audit & Accountancy	1,600	-	-	1,600	1,300
Other legal & professional	180	-	-	180	225
Insurance	3,255	-	-	3,255	2,287
Repairs & Maintenance	11,611	-	-	11,611	12,616
Equipment expensed	-	-	-	-	848
Rent, Rates & Utilities	13,788	-	-	13,788	13,397
Telephone & internet	1,488	-	-	1,488	-
Insurance	-	-	-	-	-
IT Software & consumables	-	-	-	-	915
Printing, postage & stationery	-	-	-	-	111
Travel & subsistence	1,211	-	-	1,211	2,646
Bank interest	-	-	-	-	339
Bank fees	254	43	-	297	-
General	2,391	-	-	2,391	2,245
Depreciation	3,465	-	-	3,465	-
Sub total	130,476	15,260	-	145,735	143,898
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	130,476	15,260	-	145,735	143,898
Net of receipts/(payments)	12,302	3,278	-	15,580	14,853
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,527	7,408	-	25,935	40,788
Cash funds this year end	30,829	10,686	-	41,515	25,935

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	30,829	10,686	-
		-	-	-
		-	-	-
	Total cash funds	30,829	10,686	-

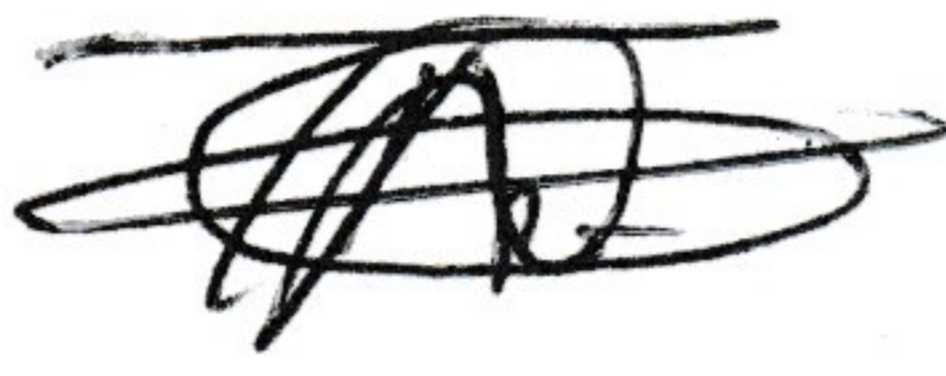
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANTHONY OBAYORI	14/02/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of** Christians In Action Church

**On accounts for the year
ended** 31/03/2024 **Charity no
(if any)** 257785

Set out on pages 1&2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and
basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 15/02/2024

Name: Weldon Ramirez FCCA

**Relevant professional
qualification(s) or body
(if any):** Association of Chartered Certified Accountants (ACCA)

Address: 249 Horseshoe Lane, Watford, WD25 7JE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

CHRISTIANS IN ACTION

England & Wales - Charity number 257785

Accounts

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Members involvement in homegroups continue to be good since they have been online and the availability of different days. These groups not only provide an environment for a greater understanding of God but also provides a relaxing and supportive environment for people to become close friends. Thereby improving the wellbeing of all involved.</p> <p>We continue to promote the wellbeing of overseas partners by sending items of clothing, stationery, and furniture in particular to Sierra Leone.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had a bank balance of £25934 at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charities aim to hold a closing reserve of £18000.00
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Pastor / Missions Director in consultation with the church elders.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Christians In Action
Other name the charity uses	
Registered charity number	257785
Charity's principal address	67 Melfort Road Thornton Heath CR7 7RT

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Tex Trim	
----------	--

Position (eg Secretary,
Chair, etc)

Admin Manager	
---------------	--

Date

31/01/2024



Receipts and payments accounts

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	77,547	17,193	-	94,740	110,493
Gift Aid	16,179	-	-	16,179	-
Room/Hall Hire	15,983	-	-	15,983	15,025
Interest	51	-	-	51	3
Other	1,874	220	-	2,094	5,305
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	111,632	17,413	-	129,045	130,827
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	111,632	17,413	-	129,045	130,827
A3 Payments					
Giving - Overseas	7,496	5,419	-	12,915	32,785
Giving - Home	3,270	5,495	-	8,765	-
Event/Clubs cost	1,528	-	-	1,528	2,964
Pastor fees	41,327	-	-	41,327	39,874
Wages & Salaries	28,122	-	-	28,122	23,894
Employers NI	-	-	-	-	338
Pension costs	932	-	-	932	638
Other staff costs	280	-	-	280	555
Contractors	13,100	-	-	13,100	8,000
Audit & Accountancy	1,300	-	-	1,300	1,854
Other legal & professional	225	-	-	225	35
Insurance	2,287	-	-	2,287	-
Repairs & Maintenance	12,616	-	-	12,616	13,323
Equipment expensed	848	-	-	848	341
Rent, Rates & Utilities	13,397	-	-	13,397	9,915
Insurance	-	-	-	-	2,117
IT Software & consumables	915	-	-	915	1,911
Printing, postage & stationery	111	-	-	111	141
Travel & subsistence	2,646	-	-	2,646	-
Bank interest	322	17	-	339	-
Bank fees	-	-	-	-	463
General	2,245	-	-	2,245	431
	-	-	-	-	-
Sub total	132,967	10,931	-	143,898	139,579
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	132,967	10,931	-	143,898	139,579
Net of receipts/(payments)	- 21,334	6,482	-	- 14,853	- 8,752
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,862	926	-	40,788	49,540
Cash funds this year end	18,528	7,408	-	25,935	40,788

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	18,528	7,408	-
		-	-	-
		-	-	-
	Total cash funds	18,528	7,408	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CHRISTIANS IN ACTION CHURCH

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

257785

Set out on pages

1&2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/01/2024

Name:

Weldon Ramirez

**Relevant professional
qualification(s) or body
(if any):**

Association Of Certified Chartered Accountants (ACCA)

Address:

249 Horseshoe Lane, Watford, WD25 7JE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHRISTIANS IN ACTION

England & Wales - Charity number 257785

Accounts

The Charity Registration Number is :- 257785

CHRISTIANS IN ACTION

Report and Accounts

31 March 2022

CHRISTIANS IN ACTION

Report and accounts for the year ended 31 March 2022

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CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2022

The Trustees present their Report and Accounts for the year ended 31 March 2022.

Reference and administrative details

The charity name.

The legal name of the charity is:- CHRISTIANS IN ACTION.

The charity is also known by its operating name, CIA.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 257785.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by a written constitution. The governing document of the charity is the written constitution approved by the members and endorsed by the Charity Commission in England & Wales (CCEW) .

The governing document is dated 30 November 1968

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2022

The principal operating address, telephone number, email and web addresses of the charity are:-

67 Melfort Road

Thornton Heath,

CR7 7RT

Telephone 0208 8684 1603

Email Address financechristiansinaction@outlook.com Web address www.christiansinactionuk.com

The Trustees in office on the date the report was approved were:-

Rev Ray Djan

Rev Andy Paget

Rev Les Isaac

The following persons served as Trustees during the year ended 31 March 2022 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2022

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

To propagate the Protestant and Evangelical faith.

The main activities undertaken in relation to those purposes during the year.

The Church main congregational worship takes place on Sunday mornings.

Other meetings include Youth Club which takes place on Saturday afternoons.

In addition to inhouse activities the young people, age ranging from ages 5 to 18 also take part in field trips and camps. This activity provides a safe environment for the youth to meet and address the challenges they face, often times they will invite their school friends to youth club.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

Members have started to return to the building since the easing of measures restricting the assembling of people.

The church has continued to maintain online access, mainly intended for those who have mobility challenges or restrictions. This has been of great encouragement to this group, but other groups are not excluded from accessing the church service online.

The Ladies have continued meeting online twice a month as a means of encouragement and support to each other post lockdown.

The homegroups continue to operate online and continues to bring people together to study God's word in greater detail, with the main aim of drawing people to God but also developing a closer relationship with each other as well encouraging folks to be good examples their community.

The homegroups have continued to be an ideal small group environment that has allowed for members to invite their friends to informally chat about God.

The Church continues to actively support and encourage missionaries in several countries including India, Macau and Sierra Leone. In these countries the benefits include education of the young and facilities for the elderly.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2022

The main achievements and performance of the charity during the year.

The church has continued to maintain online presence e.g. the homegroups operate every week via zoom, and have established links with other churches in the local area with a couple of the leaders attending community meetings both online and in person. Post pandemic has seen a drive towards working more collaboratively with other likeminded church leaders in the local area.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

The beneficiaries of the charity have a wealth of information which has been made available via the church website, as well as the ongoing engagement facilitated by the homegroups.

The degree to which the achievements and performance during the year have benefited wider society.

The online events has certainly made church events more accessible to a wider audience, with guests often joining online and themselves engaging in the discussions. Some of the topics discussed include marriage and parenting.

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

The Pastor / Missions Director in consultation with the church elders.

Bankers	HSBC 139A North End Croydon Surrey CR0 1TN
Accountants	WNR Associates Limited 63/66 Hatton Garden Fifth Floor Suite 23 London, EC1N 8LE

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2022

Financial review

The charity's financial position at the end of the year ended 31 March 2022

The financial position of the charity at 31 March 2022 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2022	2021
	£	£
Net income	(8,752)	31,279
Unrestricted Revenue Funds available for the general purposes of the charity	39,862	40,790
Restricted Revenue Funds	926	8,750
Total Funds	40,788	49,540

Financial review of the position at the reporting date, 31 March 2022 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

At the date of reporting the charity is showing deficit in activities over expenditure of £8.8k.

There is a balance of £38k in the bank accounts and reserves stand at £41k.

Policies on reserves.

The charity aims to hold a reserve £18000 in cash.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

Weldon Ramirez FCCA

Member of Association of Certified Chartered Accountants

63/66 Hatton Garden

Fifth Floor Suite 23

London

EC1N 8LE

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2022

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 6 April 2023.

REV RAY DJAN
Trustee

CHRISTIANS IN ACTION

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 March 2022

I report to the Trustees on my examination of the financial statements of the charity on pages 9 to 25 for the year ended 31 March 2022 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 15.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 6, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

CHRISTIANS IN ACTION

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Signed:-

Weldon Ramirez FCCA - Independent Examiner

Association of Certified Chartered Accountants

63/66 Hatton Garden
Fifth Floor Suite 23
London
EC1N 8LE

This report was signed on 6 April 2023

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2022

Statement of Financial Activities for the year ended 31 March 2022

		Current year	Current year	Current year	Prior Year
	SORP Ref	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2022	2022	2022	2021
		£	£	£	£
Income & Endowments from:					
Donations & Legacies	A1	98,660	11,833	110,493	142,157
Charitable activities	A2	20,180	150	20,330	17,426
Investments	A4	3	-	3	5
Total income	A	118,843	11,983	130,826	159,588
Expenditure on:					
Charitable activities	B2	119,771	19,807	139,578	128,309
Total expenditure	B	119,771	19,807	139,578	128,309
Net income for the year		(928)	(7,824)	(8,752)	31,279
Net income after transfers	A-B-C	(928)	(7,824)	(8,752)	31,279
Net movement in funds		(928)	(7,824)	(8,752)	31,279
Reconciliation of funds:-					
	E				
Total funds brought forward		40,790	8,750	49,540	18,262
Total funds carried forward		39,862	926	40,788	49,541

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All activities derive from continuing operations

The notes attached on pages 15 to 25 form an integral part of these accounts.

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2022

CHRISTIANS IN ACTION - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2021 £	Prior Year Restricted Funds 2021 £	Prior Year Total Funds 2021 £
Income & Endowments from:				
Donations & Legacies	A1	130,260	11,897	142,157
Charitable activities	A2	17,426	-	17,426
Other trading activities	A3	-	-	-
Investments	A4	5	-	5
Other	A5	-	-	-
Total income	A	147,691	11,897	159,588
Expenditure on:				
Raising funds	B1	-	-	-
Charitable activities	B2	66,472	61,837	128,309
Other	B3	-	-	-
Tax on surplus on ordinary activities	B3	-	-	-
Other taxation	B3	-	-	-
Total expenditure	B	66,472	61,837	128,309
Net gains on investments	B4	-	-	-
Net income for the year		81,219	(49,940)	31,279
Transfers between funds	C	-	-	-
Net income after transfers		81,219	(49,940)	31,279
Net movement in funds		81,219	(49,940)	31,279
Reconciliation of funds:-				
Total funds brought forward		9,512	8,750	18,262
Total funds carried forward		90,731	(41,190)	49,541

All activities derive from continuing operations

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.'

The notes attached on pages 15 to 25 form an integral part of these accounts.

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2022

CHRISTIANS IN ACTION - Resources applied in the year ended 31 March 2022 towards fixed assets for Charity use:-

	2022	2021
	£	£
Funds generated in the year as detailed in the SOFA	(8,752)	31,279
Resources applied on functional fixed assets	(378)	(793)
Other applications of funds	-	-
Net resources available to fund charitable activities	<u>(9,130)</u>	<u>30,486</u>

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 15 to 25 form an integral part of these accounts.

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2022

Movements in revenue and capital funds for the year ended 31 March 2022

Revenue accumulated funds

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last year Total Funds 2021 £
Accumulated funds brought forward	40,790	8,750	49,540	18,262
Recognised gains and losses before transfers	(928)	(7,824)	(8,752)	31,279
	<u>39,862</u>	<u>926</u>	<u>40,788</u>	<u>49,541</u>
Closing revenue funds	<u>39,862</u>	<u>926</u>	<u>40,788</u>	<u>49,541</u>

Summary of funds

	Unrestricted and Designated funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last Year Total Funds 2021 £
Revenue accumulated funds	39,862	926	40,788	49,541

The notes attached on pages 15 to 25 form an integral part of these accounts.

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2022

**CHRISTIANS IN ACTION
Income and Expenditure Account for the year ended 31 March 2022 as required by the
Companies Act 2006**

	2022 £	2021 £
Income		
Income from operations	119,811	143,492
Refunds from HMRC on gift aided donations	11,012	16,091
Investment income		
Interest receivable	3	5
Gross income in the year before exceptional items	130,826	159,588
Gross income in the year including exceptional items	130,826	159,588
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	139,577	126,673
Governance costs	-	1,636
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	139,577	128,309
Net income before tax in the financial year	(8,751)	31,279
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	(8,751)	31,279
Retained surplus for the financial year	(8,751)	31,279

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 15 to 25 form an integral part of these accounts.

CHRISTIANS IN ACTION - Balance Sheet as at 31 March 2022

	SORP		2022	2021
	Note	Ref	£	£
Fixed assets		A		
Tangible assets	9	A2	1,171	793
Current assets		B		
Debtors	10	B2	1,731	(1)
Cash at bank and in hand		B4	37,886	47,871
Total current assets			<u>39,617</u>	<u>47,870</u>
Creditors: amounts falling due within one year	11	C1	<u>-</u>	<u>877</u>
Net current assets			39,617	48,747
The total net assets of the charity			<u>40,788</u>	<u>49,540</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds					
Restricted Revenue Funds	14	D2	926	8,750	
			926		8,750
Unrestricted Funds					
Unrestricted Revenue Funds	14	D3	39,862	40,790	
			39,862		40,790
Designated Funds					
Total charity funds			<u>40,788</u>	<u>49,540</u>	

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 8.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

REV RAY DJAN

Trustee

Approved by the board of trustees on 6 April 2023

The notes attached on pages 15 to 25 form an integral part of these accounts.

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2022

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

The charity is a public benefit entity.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

There are no designated funds

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

There are no endowment funds.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2022

4 Significance of financial instruments to the charity's position

The charity holds no financial instruments.

5 Net surplus before tax in the financial year

	2022	2021
	£	£
The net surplus before tax in the financial year is stated after charging:-		
Pension costs	638	724

6 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The charity had 10 Volunteers who donated 120 hours of their time.

The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities.

The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

7 Staff costs and emoluments

Salary costs	2022	2021
	£	£
Gross Salaries excluding trustees and key management personnel	63,768	73,937
Employer's National Insurance for all staff	338	498
Employer's operating costs of defined contribution pension schemes	638	724
Total salaries, wages and related costs	64,744	75,159

The average number of part time staff employed in the year was	3	3
The average number of full time staff employed in the year was	2	2
The estimated full time equivalent number of all staff employed in the year was	4	4

The estimated equivalent number of full time staff deployed in different activities in the year was:-

Engaged on charitable activities	1	1
Engaged on publicity activities	1	1
Engaged on management and administration	2	2
The estimated full time equivalent number of all staff employed as above	4	4

Neither the trustees nor any persons connected with them have received any remuneration from the charity or any related entity, either in the current or prior year.

No employees received emoluments (excluding pension costs) in excess of £60,000 per annum.

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2022

Highest paid employee

The remuneration in the year year was

38,400 37,000

Total remuneration package included in total salaries above

38,400 37,000

8 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

9 Tangible fixed assets

<i>Current Year</i>	Land and Buildings	Plant & Machinery	Motor Vehicles	Total
	£	£	£	£
Cost				
At 1 April 2021	-	793	-	793
Additions	-	378	-	378
At 31 March 2022	-	1,171	-	1,171
Depreciation				
At 31 March 2022	-	-	-	-
Net book value				
At 31 March 2022	-	1,171	-	1,171
At 31 March 2021	-	793	-	793
 <i>Prior Year</i>				
	£	£	£	£
Cost				
Additions	-	793	-	793
31 March 2021	-	793	-	793
Depreciation				
Net book value				
31 March 2021	-	793	-	793

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2022

10 Debtors

	2022	2021
	£	£
Other debtors	1,731	-

11 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	-	(395)
PAYE, NIC VAT and other taxes	-	(482)
	<u>-</u>	<u>(877)</u>

12 Income and Expenditure account summary

	2022	2021
	£	£
At 1 April 2021	49,541	18,262
Surplus after tax for the year	(8,751)	31,279
At 31 March 2022	<u>40,790</u>	<u>49,541</u>

13 Particulars of how particular funds are represented by assets and liabilities

At 31 March 2022	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	1,171	-	-	1,171
Current Assets	38,691		926	39,617
	<u>39,862</u>	<u>-</u>	<u>926</u>	<u>40,788</u>
At 1 April 2021	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	793	-	-	793
Current Assets	39,120	-	8,750	47,870
Current Liabilities	877	-	-	877
	<u>40,790</u>	<u>-</u>	<u>8,750</u>	<u>49,540</u>

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2022

14 Change in total funds over the year as shown in Note 13 , analysed by individual funds

	Funds brought forward from 2021	Movement in funds in 2022	Transfers between funds in 2022	Funds carried forward to 2023
	£	See Note 15 £	See Note 0 £	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	40,790	(928)	-	39,862
Total unrestricted and designated funds	40,790	(928)	-	39,862
Restricted funds:-				
Sundry other funds	8,750	(7,824)	-	926
Total restricted funds	8,750	(7,824)	-	926
Total charity funds	49,540	(8,752)	-	40,788

15 Analysis of movements in funds over the year as shown in Note 14

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2022	2022	2022	2022
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	118,843	(119,771)	-	(928)
Restricted funds:-				
Sundry other funds	11,983	(19,807)	-	(7,824)
	130,826	(139,578)	-	(8,752)

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2022

16 The purposes for which the funds

Unrestricted and designated funds:-

Unrestricted Revenue Funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.
Unrestricted Revaluation Reserve	This fund represents the unrestricted surplus arising on the revaluation of the charity's assets.

Restricted funds:-

Sundry other funds	Funds held for various grants and donations made to ministers and projects.
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17 Ultimate controlling party

The charity is under the control of its legal members.

Every member of the charity has unlimited joint and several liability for the debts of the charity.

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2022 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

18 Donations, Grants and Legacies

	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Donations and gifts from individuals				
Small donations individually less than £1000	87,648	11,833	99,481	126,066
Refunds from HMRC on gift aided donations	11,012	-	11,012	16,091
Total donations and gifts from individuals	98,660	11,833	110,493	142,157
All the donations and gifts in the prior year were unrestricted.				
Prior year	130,260	11,897	142,157	
Total Donations, Grants and Legacies				
Total Donations, Grants and Legacies A1	98,660	11,833	110,493	142,157
All the donations and gifts in the prior year were unrestricted.				
Prior year				
	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Prior Year Total Funds 2021 £	
Total Donations, Grants and Legacies A1	130,260	11,897	142,157	

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2022 as required by the SORP 2015

19 Income from charitable activities - Trading Activities

<i>Current year</i>	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total funds 2021 £
Primary purpose and ancillary trading				
Sale of goods and services in accordance with the charity's objects	-	-	-	8,322
Letting of property for charitable purposes	15,025	-	15,025	9,104
Other	5,155	150	5,305	-
Total Primary purpose and ancillary trading	20,180	150	20,330	17,426

20 Total Income from charitable activities

<i>Current year</i>	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Total income from charitable trading	20,180	150	20,330	17,426
Total from charitable activities A2	20,180	150	20,330	17,426

21 Investment income

	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Bank Interest Receivable	3	-	3	5
Total investment income A4	3	-	3	5

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2022 as required by the SORP 2015

22 Expenditure on charitable activities - Direct spending

<i>Current Year</i>		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2022 £	2022 £	2022 £	2021 £
Gross wages and salaries - charitable activities		34,535	5,339	39,874	50,949
Costs or running clubs		2,964	-	2,964	1,103
Total direct spending	B2a	37,499	5,339	42,838	52,052

All the expenditure in the prior year was unrestricted.

<i>Prior Year</i>		Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
		2021 £	2021 £	2021 £
Gross wages and salaries - charitable activities		-	50,949	50,949
Total direct spending	B2a	1,103	50,949	52,052

23 Expenditure on charitable activities- Grant funding of activities

<i>Current Year</i>		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2022 £	2022 £	2022 £	2021 £
Grants made to individuals		18,369	14,417	32,785	28,159
Total grantmaking costs	B2c	18,369	14,417	32,785	28,159

<i>Prior Year</i>		Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
		2021 £	2021 £	2021 £
Grants made to individuals		17,271	10,888	28,159
Total grantmaking costs	B2c	17,271	10,888	28,159

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2022 as required by the SORP 2015

24 Support costs for charitable activities

<i>Current Year</i>	Current year	Current year	Current year	Prior Year
	Unrestricted	Restricted	Total Funds	Total Funds
	Funds	Funds		
	2022	2022	2022	2021
	£	£	£	£
<i>Employee costs not included in direct costs</i>				
Salaries - Administrative staff	23,894	-	23,894	22,988
Employers' NI - Administrative staff	338	-	338	498
Defined contribution pension costs - Other salaries	638	-	638	724
Training and welfare - staff	555	-	555	375
<i>Premises Expenses</i>				
Rates and water charges	3,166	-	3,166	2,425
Light heat and power	5,384	-	5,384	7,225
Premises repairs, renewals and maintenance	11,358	-	11,358	3,334
Cleaning and refuse collection	1,964	-	1,964	1,545
<i>Administrative overheads</i>				
Telephone, fax and internet	1,364	-	1,364	1,587
Stationery and printing	141	-	141	128
Subscriptions to periodicals	195	-	195	446
Equipment expenses	341	-	341	511
Software licences and expenses	1,911	-	1,911	305
Liability and contents insurance	2,117	-	2,117	2,105
Sundry expenses	236	-	236	943
<i>Professional fees paid to advisors other than the auditor or examiner</i>				
Accountancy fees other than examination or audit fees	1,854	-	1,854	210
Legal fees	35	-	35	-
Consultancy fees	8,000	-	8,000	500
<i>Financial costs</i>				
Bank charges	412	51	463	613
Support costs before reallocation	63,903	51	63,954	46,462
Total support costs - Current Year	63,903	51	63,954	46,462

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

Administrative overheads

The basis of allocation of costs between activities is described under accounting policies

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2022 as required by the SORP 2015

25 Other Expenditure - Governance costs

<i>Current Year</i>	Current year	Current year	Current year	Prior Year
	Unrestricted	Restricted	Total Funds	Total Funds
	Funds	Funds		
	2022	2022	2022	2021
	£	£	£	£
Independent Examiner's fees	-	-	-	1,636
Total Governance costs	-	-	-	1,636

All the expenditure in the prior year was unrestricted.

26 Total Charitable expenditure

<i>Current Year</i>			Current year	Current year	Current year	Prior Year
			Unrestricted	Restricted	Total Funds	Total Funds
			Funds	Funds		
			2022	2022	2022	2021
			£	£	£	£
Total direct spending	B2a	37,499	5,339	42,838	52,052	
Total grantmaking costs	B2c	18,369	14,417	32,785	28,159	
Total support costs	B2d	63,903	51	63,954	46,462	
Total Governance costs	B2e	-	-	-	1,636	
Total charitable expenditure	B2	119,771	19,807	139,577	128,309	

<i>Prior Year</i>			Prior Year	Prior Year	Prior Year
			Unrestricted	Restricted	Total Funds
			Funds	Funds	
			2021	2021	2021
			£	£	£
Total direct spending	B2a	1,103	50,949	52,052	
Total grantmaking costs	B2c	17,271	10,888	28,159	
Total support costs	B2d	46,462	-	46,462	
Total Governance costs	B2e	1,636	-	1,636	
Total charitable expenditure	B2	66,472	61,837	128,309	

CHRISTIANS IN ACTION

England & Wales - Charity number 257785

Accounts

The Charity Registration Number is :- 257785

CHRISTIANS IN ACTION

Report and Accounts

31 March 2021

CHRISTIANS IN ACTION

Report and accounts for the year ended 31 March 2021

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CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2021

The Trustees present their Report and Accounts for the year ended 31 March 2021.

Reference and administrative details

The charity name.

The legal name of the charity is:- CHRISTIANS IN ACTION.

The charity is also known by its operating name, CIA.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 257785.

.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by a written constitution. The governing document of the charity is the written constitution approved by the members and endorsed by the Charity Commission in England & Wales (CCEW) .

The governing document is dated 30 November 1968

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2021

The principal operating address, telephone number, email and web addresses of the charity are:-

67 Melfort Road
Thornton Heath,
CR7 7RT

Telephone 0208 868 41603

Email Address financechristiansinaction@outlook.com Web address www.christiansinactionuk.co

The Trustees in office on the date the report was approved were:-

Rev Ray Djan
Rev Andy Paget
Rev Les Isaac

The following persons served as Trustees during the year ended 31 March 2021 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

The following trustees are also members of the charity;

Rev Andy Paget - Clevedon Family Church, International Gospel Outreach

Rev Les Isaac - The Ascension Trust

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

To propagate the Protestant and Evangelical faith.

The main activities undertaken in relation to those purposes during the year.

The Church main congregational worship takes place on Sunday mornings this year mainly online. Other meetings include Youth Club which takes place on Saturday afternoons. In addition to in-house activities the young people, age ranging from ages 5 to 18 also take part in field trips and camps. This activity provides a safe environment for the youth to meet and address the challenges they face, often times they will invite their school friends to youth club.

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2021

The main activities undertaken during the year to further the charity's purpose for the public benefit.

There are several homegroups that bring people together to study God's word in greater detail with the main aim of drawing people to God but also developing a closer relationship with each other as well encouraging folks to be shining light in their community.

The homegroups have proven to be an ideal small group environment that has allowed for members to invite their friends to informally chat about God.

The Church continues to actively support and encourage missionaries in several countries including India, Macau and Sierra Leone. In these countries the benefits include education of the young and facilities for the elderly.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year.

The Church has continued to operate for the benefit of its members and the wider public during a very trying year.

Members have continued to be of great encouragement to one another in the midst of the pandemic that hit the world in 2020. Members have been meeting online both as a congregation and in smaller groups over the year.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

The Ladies in particular as an example, as a group have been meeting online twice a month a means of encouragement and support to each other during the lockdown that existed during the height of the crisis. Some have seen significant spiritual growth as they focused more on developing a stronger relationship with their heavenly father.

The degree to which the achievements and performance during the year have benefited wider society.

This stronger relationship with God has seen some become a source of strength among their family members and friends, and in some cases at their workplace and in their local community.

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

The Pastor / Missions Director in consultation with the church elders.

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2021

Bankers	HSBC 139A North End Croydon Surrey CR0 1TN
Accountants	WNR Associates Limited 63/66 Hatton Garden Fifth Floor Suite 23 London, EC1N 8LE

Financial review

The charity's financial position at the end of the year ended 31 March 2021

The financial position of the charity at 31 March 2021 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2021	2020
	£	£
Net income	31,279	2,179
Unrestricted Revenue Funds available for the general purposes of the charity	49,540	9,512
Restricted Revenue Funds	-	8,750
Total Funds	49,540	18,262

Financial review of the position at the reporting date, 31 March 2021 .

At the date of reporting the charity is showing surplus in activities over expenditure of £7.8k.

There is a balance of £47k in the bank accounts and reserves stand at £49k.

Policies on reserves.

The charity aims to hold a reserve £18000 in cash

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2021

Details of The Independent Examiner

Weldon Ramirez

Member of ACCA

249 Horseshoe Lane

Watford

WD25 7JE

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CHRISTIANS IN ACTION

Trustees' Annual Report for the year ended 31 March 2021

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 22 February 2021.

RDjan

[RDjan \(Feb 22, 2022 11:28 GMT\)](#)

REV RAY DJAN
Trustee

CHRISTIANS IN ACTION

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 March 2021

I report to the Trustees on my examination of the financial statements of the charity on pages 9 to 24 for the year ended 31 March 2021 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 15.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the

As described on page 5, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

CHRISTIANS IN ACTION

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Signed:-



Weldon Ramirez - Independent Examiner

ACCA

249 Horseshoe Lane
Watford
WD25 7JE

This report was signed on 22 February 2021

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2021

Statement of Financial Activities for the year ended 31 March 2021

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2021	2021	2021	2020
		£	£	£	£
Income & Endowments from:					
Donations & Legacies	A1	130,260	11,897	142,157	117,570
Charitable activities	A2	17,426	-	17,426	24,459
Investments	A4	5	-	5	23
Total income	A	147,691	11,897	159,588	142,052
Expenditure on:					
Charitable activities	B2	66,472	61,837	128,309	139,873
Total expenditure	B	66,472	61,837	128,309	139,873
Net income for the year		81,219	(49,940)	31,279	2,179
Transfers between funds	C	(41,190)	41,190	-	-
Net income after transfers	A-B-C	40,029	(8,750)	31,279	2,179
Net movement in funds		40,029	(8,750)	31,279	2,179
Reconciliation of funds:-					
Total funds brought forward		9,512	8,750	18,262	16,083
Total funds carried forward		49,541	-	49,541	18,262

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All activities derive from continuing operations

The notes attached on pages 15 to 24 form an integral part of these accounts.

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2021

CHRISTIANS IN ACTION - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2020 £	Prior Year Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Income & Endowments from:				
Donations & Legacies	A1	97,858	19,712	117,570
Charitable activities	A2	24,459	-	24,459
Other trading activities	A3	-	-	-
Investments	A4	23	-	23
Other	A5	-	-	-
Total income	A	122,340	19,712	142,052
Expenditure on:				
Raising funds	B1	-	-	-
Charitable activities	B2	55,978	83,895	139,873
Other	B3	-	-	-
Tax on surplus on ordinary activities	B3	-	-	-
Other taxation	B3	-	-	-
Total expenditure	B	55,978	83,895	139,873
Net gains on investments	B4	-	-	-
Net income for the year		66,362	(64,183)	2,179
Transfers between funds	C	-	-	-
Net income after transfers		66,362	(64,183)	2,179
Net movement in funds		66,362	(64,183)	2,179
Reconciliation of funds:-	E			
Total funds brought forward		9,121	6,962	16,083
Total funds carried forward		75,483	(57,221)	18,262

All activities derive from continuing operations

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.'

The notes attached on pages 15 to 24 form an integral part of these accounts.

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2021

CHRISTIANS IN ACTION - Resources applied in the year ended 31 March 2021 towards fixed assets for Charity use:-

	2021	2020
	£	£
Funds generated in the year as detailed in the SOFA	31,279	2,179
Resources applied on functional fixed assets	(793)	-
Other applications of funds	-	-
Net resources available to fund charitable activities	<u>30,486</u>	<u>2,179</u>

The notes attached on pages 15 to 24 form an integral part of these accounts.

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2021

Movements in revenue and capital funds for the year ended 31 March 2021

Revenue accumulated funds

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Last year Total Funds 2020 £
Accumulated funds brought forward	9,512	8,750	18,262	16,083
Recognised gains and losses before transfers	<u>81,219</u>	<u>(49,940)</u>	<u>31,279</u>	<u>2,179</u>
	90,731	(41,190)	49,541	18,262
(From)/To unrestricted revenue funds	(41,190)	41,190	-	-
Closing revenue funds	<u>49,541</u>	<u>-</u>	<u>49,541</u>	<u>18,262</u>

Summary of funds

	Unrestricted and Designated funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Last Year Total Funds 2020 £
Revenue accumulated funds	49,541	-	49,541	18,262

The notes attached on pages 15 to 24 form an integral part of these accounts.

CHRISTIANS IN ACTION - Statement of Financial Activities for the year ended 31 March 2021

**CHRISTIANS IN ACTION
Income and Expenditure Account for the year ended 31 March 2021 as required by the Companies Act 2006**

	2021 £	2020 £
Income		
Income from operations	143,492	139,008
Refunds from HMRC on gift aided donations	16,091	3,021
Investment income		
Interest receivable	5	23
Gross income in the year before exceptional items	159,588	142,052
Gross income in the year including exceptional items	159,588	142,052
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	126,673	138,577
Governance costs	1,636	1,296
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	128,309	139,873
Net income before tax in the financial year	31,279	2,179
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	31,279	2,179
Retained surplus for the financial year	31,279	2,179

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 15 to 24 form an integral part of these accounts.

CHRISTIANS IN ACTION - Balance Sheet as at 31 March 2021

	SORP		2021	2020
	Note	Ref	£	£
Fixed assets		A		
Tangible assets	10	A2	793	-
Current assets		B		
Cash at bank and in hand		B4	47,871	18,262
Creditors: amounts falling due within one year	12	C1	<u>877</u>	<u>-</u>
Net current assets			48,748	18,262
The total net assets of the charity			<u>49,541</u>	<u>18,262</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds				
Restricted Revenue Funds	15	D2	-	8,750
			-	8,750
Unrestricted Funds				
Unrestricted Revenue Funds	15	D3	49,541	9,512
			49,541	9,512
Designated Funds				
Total charity funds			<u>49,541</u>	<u>18,262</u>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 8.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

REV RAY DJAN


RDjan (Feb 22, 2022 11:28 GMT)

Trustee

Approved by the board of trustees on 22 February 2021

The notes attached on pages 15 to 24 form an integral part of these accounts.

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2021

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

There are no designated funds.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

There are no endowment funds.

2 Liability to taxation

The charity is an unincorporated entity and is not subject to tax on any of its charitable activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Significance of financial instruments to the charity's position

The charity holds no financial instruments.

5 Net surplus before tax in the financial year

	2021	2020
	£	£
The net surplus before tax in the financial year is stated after charging:-		
Pension costs	724	434

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2021

6 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The charity had 15 Volunteers who donated 200 hours of their time.

The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

7 Staff costs and emoluments

Salary costs	2021	2020
	£	£
Gross Salaries excluding trustees and key management personnel	73,937	68,992
Employer's National Insurance for all staff	498	872
Employer's operating costs of defined contribution pension schemes	724	434
Total salaries, wages and related costs	75,159	70,298

The average number of part time staff employed in the year was	3	2
The average number of full time staff employed in the year was	2	1
The estimated full time equivalent number of all staff employed in the year was	3	1

The estimated equivalent number of full time staff deployed in different activities in the year was:-

Engaged on charitable activities	1	-
Engaged on publicity activities	1	-
Engaged on management and administration	2	1
The estimated full time equivalent number of all staff employed as above	3	1

Neither the trustees nor any persons connected with them have received any remuneration from the charity or any related entity, either in the current or prior year.

No employees received emoluments (excluding pension costs) in excess of £60,000 per annum.

Highest paid employee

The remuneration in the year was	37,000	37,000
Total remuneration package included in total salaries above	37,000	37,000

8 Defined contribution pension schemes

The charity operates a defined contribution pension scheme, the costs of which are shown in the accounts.

Any liabilities and assets associated with the scheme are shown under debtors and creditors.

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2021

9 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

10 Tangible fixed assets

<i>Current Year</i>	Land and Buildings	Plant & Machinery	Motor Vehicles	Total
	£	£	£	£
Cost				
Additions	-	793	-	793
At 31 March 2021	-	793	-	793
Depreciation				
At 31 March 2021	-	-	-	-
Net book value				
At 31 March 2021	-	793	-	793
 <i>Prior Year</i>				
	Land and Buildings	Plant & Machinery	Motor Vehicles	Total

11 Investment pooling schemes and arrangements

None exist for the charity.

12 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	(395)	-
PAYE, NIC VAT and other taxes	(482)	-
	(877)	-

13 Income and Expenditure account summary

	2021	2020
	£	£
At 1 April 2020	18,262	16,083
Surplus after tax for the year	31,279	2,179
At 31 March 2021	49,541	18,262

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2021

14 Particulars of how particular funds are represented by assets and liabilities

At 31 March 2021	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	793	-	-	793
Current Assets	47,871	-	-	47,871
Current Liabilities	877	-	-	877
	49,541	-	-	49,541
	<hr/>			
At 1 April 2020	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Current Assets	9,512	-	8,750	18,262
	9,512	-	8,750	18,262

15 Change in total funds over the year as shown in Note 14 , analysed by individual funds

	Funds brought forward from 2020 £	Movement in funds in 2021 £	Transfers between funds in 2021 £	Funds carried forward to 2022 £
		See Note 16	See Note 0	
		£	£	
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	9,512	81,219	(41,190)	49,541
Total unrestricted and designated funds	9,512	81,219	(41,190)	49,541
Restricted funds:-				
Sundry other funds	8,750	(49,940)	41,190	-
Total restricted funds	8,750	(49,940)	41,190	-
Total charity funds	18,262	31,279	-	49,541

CHRISTIANS IN ACTION

Notes to the Accounts for the year ended 31 March 2021

16 Analysis of movements in funds over the year as shown in Note 15

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2021	2021	2021	2021
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	147,691	(66,472)	-	81,219
<i>Restricted funds:-</i>				
Sundry other funds	11,897	(61,837)	-	(49,940)
	159,588	(128,309)	-	31,279

17 The purposes for which the funds

Unrestricted and designated funds:-

Unrestricted Revenue Funds

These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Restricted funds:-

Sundry other funds

Funds held for various grants and donations made to ministers and projects.

-

18 Ultimate controlling party

The charity is under the control of its legal members.

Every member of the charity has unlimited joint and several liability for the debts of the charity.

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2021 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

19 Donations, Grants and Legacies

	Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Donations and gifts from individuals				
Small donations individually less than £1000	114,169	11,897	126,066	114,549
Refunds from HMRC on gift aided donations	16,091	-	16,091	3,021
Total donations and gifts from individuals	130,260	11,897	142,157	117,570

All the donations and gifts in the prior year were unrestricted.

Donations and gifts from individuals (Include HMRC refunds on gift aided donations) - Prior Year analysis

	Prior Year Unrestricted Funds 2020 £	Prior Year Restricted Funds 2020 £	Prior Year Total Funds 2020 £	
Prior year	97,858	19,712	117,570	
Total Donations, Grants and Legacies				
Total Donations, Grants and Legacies A1	130,260	11,897	142,157	117,570

All the donations and gifts in the prior year were unrestricted.

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Prior year			
Total Donations, Grants and Legacies A1	97,858	19,712	117,570

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2021 as required by the SORP 2015

20 Income from charitable activities - Trading Activities

<i>Current year</i>	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total funds
	2021	2021	2021	2020
	£	£	£	£
Primary purpose and ancillary trading				
Sale of goods and services in accordance with the charity's objects	8,322	-	8,322	10,109
Letting of property for charitable purposes	9,104	-	9,104	14,350
Total Primary purpose and ancillary trading	17,426	-	17,426	24,459

21 Total Income from charitable activities

<i>Current year</i>	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2021	2021	2021	2020
	£	£	£	£
Total income from charitable trading	17,426	-	17,426	24,459
Total from charitable activities A2	17,426	-	17,426	24,459

22 Investment income

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2021	2021	2021	2020
	£	£	£	£
Bank Interest Receivable	5	-	5	23
Total investment income A4	5	-	5	23

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2021 as required by the SORP 2015

23 Expenditure on charitable activities - Direct spending

		Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds	Total Funds	Total Funds
<i>Current Year</i>		2021	2021	2021	2020
		£	£	£	£
Gross wages and salaries - charitable activities		-	50,949	50,949	51,289
Costs of running clubs		1,103	-	1,103	5,743
Total direct spending	B2a	1,103	50,949	52,052	57,032

All the expenditure in the prior year was unrestricted.

		Prior Year	Prior Year	Prior Year
		Unrestricted	Restricted	Total Funds
		Funds	Funds	Total Funds
<i>Prior Year</i>		2020	2020	2020
		£	£	£
Gross wages and salaries - charitable activities		3,346	47,943	51,289
Total direct spending	B2a	9,089	47,943	57,032

24 Expenditure on charitable activities- Grant funding of activities

		Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds	Total Funds	Total Funds
<i>Current Year</i>		2021	2021	2021	2020
		£	£	£	£
Grants made to individuals		17,271	10,888	28,159	37,562
Total grantmaking costs	B2c	17,271	10,888	28,159	37,562

		Prior Year	Prior Year	Prior Year
		Unrestricted	Restricted	Total Funds
		Funds	Funds	Total Funds
<i>Prior Year</i>		2020	2020	2020
		£	£	£
Grants made to individuals		1,610	35,952	37,562
Total grantmaking costs	B2c	1,610	35,952	37,562

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2021 as required by the SORP 2015

25 Support costs for charitable activities

<i>Current Year</i>	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2021	2021	2021	2020
	£	£	£	£
<i>Employee costs not included in direct costs</i>				
Salaries - Administrative staff	22,988	-	22,988	17,703
Employers' NI - Administrative staff	498	-	498	872
Defined contribution pension costs - Other salaries	724	-	724	434
Training and welfare - staff	375	-	375	118
Travel and subsistence - staff	-	-	-	770
<i>Premises Expenses</i>				
Rates and water charges	2,425	-	2,425	2,612
Light heat and power	7,225	-	7,225	7,284
Premises repairs, renewals and maintenance	3,334	-	3,334	5,537
Cleaning and refuse collection	1,545	-	1,545	1,354
<i>Administrative overheads</i>				
Telephone, fax and internet	1,587	-	1,587	2,046
Stationery and printing	128	-	128	316
Subscriptions to periodicals	446	-	446	529
Equipment expenses	511	-	511	-
Hire of equipment	-	-	-	144
IT costs	305	-	305	1,221
Liability and contents insurance	2,105	-	2,105	1,963
Sundry expenses	943	-	943	362
<i>Professional fees paid to advisors other than the auditor or examiner</i>				
Accountancy fees other than examination or audit fees	210	-	210	-
Consultancy fees	500	-	500	-
Other legal and professional	-	-	-	120
<i>Financial costs</i>				
Bank charges	613	-	613	598
Support costs before reallocation	46,462	-	46,462	43,983
Total support costs - Current Year	46,462	-	46,462	43,983

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

Administrative overheads

The basis of allocation of costs between activities is described under accounting policies

CHRISTIANS IN ACTION

Detailed analysis of income and expenditure for the year ended 31 March 2021 as required by the SORP 2015

26 Other Expenditure - Governance costs

<i>Current Year</i>	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2021	2021	2021	2020
	£	£	£	£
Independent Examiner's fees	1,636	-	1,636	1,296
Total Governance costs	1,636	-	1,636	1,296

All the expenditure in the prior year was unrestricted.

27 Total Charitable expenditure

<i>Current Year</i>			Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
			2021	2021	2021	2020
			£	£	£	£
Total direct spending	B2a	1,103	50,949	52,052	57,032	
Total grantmaking costs	B2c	17,271	10,888	28,159	37,562	
Total support costs	B2d	46,462	-	46,462	43,983	
Total Governance costs	B2e	1,636	-	1,636	1,296	
Total charitable expenditure	B2	66,472	61,837	128,309	139,873	

<i>Prior Year</i>			Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
			2020	2020	2020
			£	£	£
Total direct spending	B2a	9,089	47,943	57,032	
Total grantmaking costs	B2c	1,610	35,952	37,562	
Total support costs	B2d	43,983	-	43,983	
Total Governance costs	B2e	1,296	-	1,296	
Total charitable expenditure	B2	55,978	83,895	139,873	